

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for an amount of Rs.6,86,000/- (Rupees six lakhs and eighty six thousands only) to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2015-16 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 305

Dated 12.05.2015  
Read:-

G.O.Rt.No.1839, Finance (EBS.V) Department, dated 30.04.2015  
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ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue administrative sanction to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.6,86,000/- (Rupees six lakhs and eighty six thousands only) from the B.E. provision 2015-16 (Plan) towards 1<sup>st</sup> installment under the following schemes:-

Plan

(Rupees in thousands)

S.No .	Head of Account	Charged / Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-11-04-210-211	V	5,56	..	..	5,56	..	1,39	4,17
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-04-101-11-04-210-211	V	5,71	..	..	5,71	..	1,42	4,29
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-04-102-11-04-210-211	V	3,79	..	..	3,79	..	94	2,85
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-05-102-11-04-210-211	V	2,08	..	..	2,08	..	52	1,56
<b>Scheme Name:</b> Japanese Encephalitis Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-02-001-11-05-210-212	V	5,42	..	..	5,42	..	1,35	4,07
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-05-103-11-04-210-211	V	83	..	..	83	..	20	63
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2210-04-103-11-04-210-211	V	4,17	..	..	4,17	..	1,04	3,13
Total			27,56	..	..	27,56	..	6,86	20,70

(P.T.O.)

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2. The Commissioner, Department of AYUSH, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Ayurveda, Yoga, Unani, Siddha & Homoeopathy, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.  
Copy to:  
The Finance (EBS.V) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER